

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.02.2015 to 22.03.2015 – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 229

Dated.24.04.2015.
Read the following:-

- 1.G.O.Rt.No.291,InformationTechnology &CommunicationsDept.,Dt.:27.09.2007.
2. From Airtel Mobile Services, Hyd., Bills (28), dt.24.03.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.12,162/- (Rupees Twelve thousand One hundred and Sixty Two only) towards rental and other charges from B.E. 2015-2016 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile phone Nos. 9849908805, 9849908807, 9849908808, 9849908810, 9849908811, 9849908812, 9849908813, 9849901500, 9949901509, 99499093511, 8008902424, 9849901513, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774481, 9989774482, 9704701408, 9989774478, 9652304616 and 8008477962 used by the Senior Officers and Junior Officers of Planning department for the period from 23.02.2015 to 22.03.2015.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “.

3. The Assistant Secretary to Government and Drawing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of “ M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHIRANJIV CHOUDHARY
SPECIAL SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER

ANNEXURE						
Statement showing the cellphones attached to the Sr. and Jr. officers for the month/Period from 23.02.2015 to 22.03.2015, vide G.O.RT.No.229, Planning (II) Department, dated:24.04.2015.						
Sl. No		Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total Amount sanctioned
				Rs.	Rs.	Rs.
1	Smt.A. Sarala Devi, P.S. to Sp.C.S. to Govt.	9849908805	1025029448	₹513.05	₹ 625.00	₹ 513.00
2	Sri P.S.Siva Suryanarayana, S.O.	9849908807	1025029363	₹451.91	₹ 625.00	452.00
3	Office use OP II	9849908808	1025029176	₹715.04	₹ 625.00	₹625.00
4	Sri A.Madhava Krishna Rao, S.O.	9849908810	1025029274	₹381.29	₹ 625.00	₹381.00
5	Smt A.Kalyani, S.O.	9849908811	1025029476	₹ 457.94	₹ 625.00	₹458.00
6	Smt.Grace Saroja, J.D.	9849908812	1025029463	₹374.75	₹ 625.00	₹375.00
7	Smt. M.Suvratha Lakshmi, Joint Secretary to Govt.	9849908813	1025029459	₹1,177.66	₹1375.00	₹1,178.00
8	Sri D.V.V.Sithapathi Rao, D.D.	9849901500	104-100432763	₹1,573.37	₹ 625.00	₹ 625.00
9	Sri Ch.Santhi Swarup, J.D.	9849901509	104-100432774	₹516.23	₹ 625.00	₹ 516.00
10	Sri K.Sivaji, S.O.	9949093511	1025029162	₹212.11	₹ 625.00	₹ 212.00
11	Sri M.V.Prasada Rao, R.O.	8008902424	1031622403	₹180.13	₹ 625.00	₹ 180.00
12	Sri. V.Surya narayana sastry, Director.	9849901513	104-100432791	₹430.99	₹1375.00	₹431.00
13	Sri K. Swamy Babu, R.O.	9989773263	104-100871068	₹ 221.79	₹ 625.00	₹222.00
14	Sri K. Siva kumar, S.O.	9989773264	104-100871070	₹410.45	₹ 625.00	₹411.00
15	Sri A.Kameswara Rao,S.O.	9989773266	104-100871073	₹266.63	₹ 625.00	₹267.00
16		9989773267	104-100871056	₹495.06	₹ 625.00	₹495.00
17	Smt G.Rama, S.O.	9989773269	104-100871060	₹469.79	₹ 625.00	₹470.00
18	SriP.V.S.M.Prasad . Section Officer	9652304616	1012430822	127.08	625.00	127.00
19	Sri K.S.N.Rajendra Prasad, A.S.to Govt.	9989773272	104-100871065	₹497.22	₹ 625.00	₹ 497.00
20	Sri N.Srinivasula Reddy, A.S. to Govt.	9989773274	104-100871069	₹ 578.25	₹ 625.00	₹578.00
21	Sri B.Appa Rao S.O.	9989773275	104-100871071	₹669.75	₹ 625.00	₹625.00
22	Smt V.Radha, S.O.	9989773276	104-100871074	₹212.02	₹ 625.00	₹212.00
23	Smt Y.Savithri, S.O.	9989773278	104-100871078	₹499.44	₹ 625.00	₹499.00
24	Sri T.V.Malleswara Rao, Section Officer	8008477982	1049974359	130.34	625.00	130.00

25	Sri K.Sitaram, D.S.to Govt.	9989774482	104- 100883432	₹ 364.17	₹1375.0 0	₹ 364.00
26	Sri T.Benson, S.O.	9989774481	104- 100883427	287.08	625.00	287.00
27	Sri P.K. Narendra Kumar, A.D.	9704701408	1018796853	₹406.96	₹ 625.00	₹407.00
28	Sri C.Naga Raju, J.D.	9989774478	104- 100883410	772.94	625.00	625.00
	Total			₹ 13,393.44		₹ 12,162.00

SECTION OFFICER